

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Principal Secretary to Government (Transport), Transport, Roads & Buildings Department for the month of June,2013 - Orders - Issued.

TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 665

Dated: 11 /07/2013.

Read:

Invoice No.59814 received from M/s Bharat Service Station, Hyderabad dated: 30/06/2013.

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Sanction is hereby accorded to incur an expenditure of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Principal Secretary to Government (Transport), Transport, Roads & Buildings Department ,for the month of **June,2013** The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	59814 30/06/2013	Principal Secretary to Government(Transport), T.R & B Dept	AP-9-BW-1	2,350=00
T O T A L :				2,350=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitabale to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER